BILL No 6th & Final Bill

Bill Period 1/12/21 to 31/3/22 (for 4 months)

SBR No. 22-23

Serial No.

DATED 15/06/2022

M. A. R. 57 (Rule 116)
Measurement Book

No. D 257239

Name of work operation and maintenance of street lighting system in ward No 09 & 10 for the year 2021-22 Schedule 2 Nos From ..... To .....

Name of Contractor or nature of Agency M/s Entire Enterprises.

Date of commencement of work EE/SE/Tech/Tender/WS/000034/20-21 dt 21/12/20

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
			Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street lighting as detailed RPC vide MB Page No 257269						
	i) Poly wire 3C/150 sq mm Aluminium conductor street lighting system	4 Nos	382	Mtr	42.91	₹ -	65560-4 ₹
2)	(iii) 125 W HPMV light pole lighting system	4 Nos	320	Nos	47.50	₹ -	60800=00

8/6/22

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3)	4y Derby with 250w LED light fitting system	4 Ny	3022	Ny	86-00	Rs.	1040172=00
4)	6ny Derby with 120w LED light fitting system	4 Ny	168	Ny	70/-	Rs.	41440=00
5)	4ny Derby with 240w LED light fitting system	4 Ny	25	Ny	91-66	Rs	9166=00
6)	4ny Derby with 65w LED light fitting system	4 Ny	190	Ny	119-50	Rs	90820=00

by

EE/ELE/Y/BR No..... **MEASUREMENT BOOK**

Date	Dt..... Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Add GST 2% on Item No 9 to 12					Amt ₹	1335824=00
	Time Imposed for non Submitting Direct Cost for the Period 1/12/21 to 31/3/22 @ 2% Locally NON-Returning Temp					Amt ₹	1335824=00
						Amt ₹	69000=00
						Amt ₹	20716=00
						Amt ₹	1302208=00
	Certificate:- Certify that the work has been executed satisfactorily. Con. Bill Assistant Executive Engineer (Ele) BBMP, Bangalore						

SBR No. 22 DATED 15/12/23 ON SBR

MEASUREMENT BOOK

EE/ELE/Y/BR.No. 22/22-23

Dt. 1/12/23

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Bill Amt	1335825:00						
IT 1-Y	13358:00						
Lic 1-Y.	13358:00						
Const 1-Y.	13358:00						
Secst 1-Y.	13358:00						
CBF 0.1-Y.	1336:00						
PSD	160171:00						
Secd 2 Y	26717:00						
Fine	6900:00						
Deducted	248556:00						
Payable	1087269:00						

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300. Mond Rd Street Ligh

ರೂ: 1335825:00 ಅಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 1087269:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 248556:00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಸಹಾಯಕ ಅಭಿಯಂತರರು

ಕಾ.ಮಾ.ಪ್ರ.ಇ, ಯಲಹಂಕ ಪಟ್ಟಣ